## State of Idaho - Division of Purchasing Monthly Delegated Purchasing Report Penartment Name

	Monthly Bologatou Furondoning Report
Month	Department Name

						ed Vendor		
PO Number and/or		Number of Quotes		Dollar	In	Out of		Reason if
Requisition No.	Description of Commodities/Services	Sent	Rec'd	Amount	State	State	Vendor Name	Noncompetitive*

This monthly report is to be submitted for all agency purchases pursuant to its delegated authority. It shall include all commodity purchases between the listed minimums and the agency's delegated purchasing limit. Do not include any purchases from State Contracts, Division of Purchasing issued Purchase Orders, or Division of Purchasing EPA's (Emergency Purchasing Authority) or SSA's (Sole Source Authorizations). Include all commodity and general services purchases greater than \$5,000 and all authorized Departmental EPA's (regardless of dollar amount including noncompetitive professional or consulting services of less than \$50,000, or IT services less than \$50,000

\* Non-Competitive Codes: IT (Information Technology Services) P&C (Professional or Consulting Servies), Repairs DEPA (Department issued Emergency Purchasing Authority)

CI (Correctional Industries), FED (Federal), S&L GOV (State or Local Government), IACRP (Idaho Association of Community Rehabilitation Program), oExempt (attach an explanat

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